

5/44

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	24629
<b>Description:</b> Spacer	<b>Part Number:</b>	D3024-1
<b>Dwg:</b> D3024 Rev. A	<b>Qty:</b>	10
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	JG	05.10.21	10
2	MC	Turn blank as per Folio FA267 and Dwg D3024 Material: Ø0.375" AISI 303 SS Round Bar (M303R0.375) Batch: M1665G	J.G	05/10/27	10
3	QC2	Inspect parts as they come off the CNC machine	J.G	05/10/27	10
4	MC	Deburr	J.G	05/10/27	10
5	QC8	Second check	SD	05.10.27	10
6	ST	Identify and Stock	LU	05/10/31	10
7	AC	Cost / part 3.72	S4C	05-11-01	10
8	DC	Close W/O 3.72 Inspect Level 21	LD	05/11/01	10

02

Rev	Date	Change	Revised By	Approved
A	01.05.29	New issue	EC	
B	03.05.06	Reformat; Made on Cobra	KJ/RF RF	

RELEASED  
03.05.2024

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: 9 Date: 05/11/01

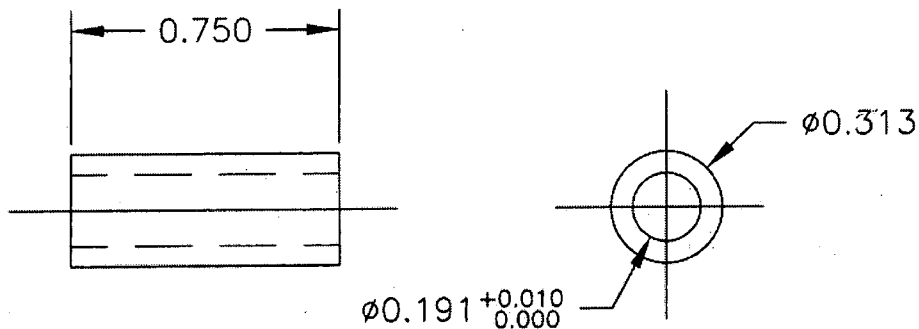
NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_





DESIGN <i>UP</i>	DRAWN BY <i>UP</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3024	REV. A SHEET 1 OF 1
DATE 01.05.18		TITLE SPACER	SCALE 2:1
A	01.05.18	NEW ISSUE	



D3024-1:

- 1) THIS PART CAN BE PROCURED AS FINISHED PART UNDER NAS43HT3-48 OR MANUFACTURED FROM D2835.
- 2) MATERIAL: AISI 303/304/316/416 STAINLESS STEEL BAR.
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED.

**RELEASED**  
01.05.30 *[Signature]*

ORDER  
24629

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# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Oct 20, 2005  
04:09 pm

Work Order No : 0024629  
Project Name : D3024-1  
Project For : WK544  
Work Order Type : Main  
Main WO Number :  
House Part Number : D3024-1  
Description : Spacer  
Manufactured : Yes  
Amount Req'd : 10  
Amount Done : 0  
Start Date : 10-20-05  
Est Finish Date : 11-03-05  
Act Finish Date :  
Drawings Req'd : No  
Ok for Approval :  
Approval Rec'd :

Department Code:  
Burden Flags : NNNNNNNN  
WO Status : Open  
Invoice State : Not Invoiced  
Invoice Date :  
Invoice Number :  
Invoice Amount : 0.00  
Order Entry No :  
OE Value : 0.00  
Est Mark Up : 0.000%  
Actual Mark Up : 0.000%  
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00